Department of Transportation & Public Facilities

DC Award # 1381-00

Award Title: Gambell Evacuation

Award Period: 7/1/2011 - 12/31/2013

CFDA # 90.100

Program Manager: Alexa Greene Updated: July 20, 2012

				Amounts Per HQ Project Control Administrative Services				Period 7/1/2011 - 12/31/2013		
				Total	Federal Expensed	Other Expensed	Total	Balance		
Project	Project Number	Federal Award	Other Funding	Authorized	Thru 6/30/2012	Thru 6/30/2012	Expenditures	Remaining	Amount of RCs	RC#
Gambell Evacuation	63825	850,000.00	8,000,000.00	8,850,000.00		0.00	0.00			
Personal Services					9,648.47					
Гravel					450.46					
Contractual					369.88	3,726.28	4,096.16			
Capital Outlay										
Totals		850,000.00	8,000,000.00	8,850,000.00	10,468.82	105,464.93				
	8,850,000.00									
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				ı	Federal	State	Total Qtr Exp	1		
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Total Receivables